${\bf DHS\ ACQUISITION\ PROGRAM\ HEALTH\ ASSESSMENT\ -\ Wall\ Program}$

Ref #	Contract Number	Contractor	Estimated Contract Value	Notes
2	TO: HSBP1017J00587/ IDIQ: HSBP1017D00018	Caddell Construction Co, LLC	\$344,000.00	First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined a timeframe for issuing the 2 nd NTP. 9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed
3	HSBP1017J00588/HSBP1017D00019	Fisher Sand & Gravel Co. DBA Fisher Industries	\$365,000.00	First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined a timeframe for issuing the 2 nd NTP. 9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report.
4	HSBP1017J00589/HSBP1017D00020	Texas Sterling Construction Co.	\$470,000.00	First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17.

				Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17
				The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The
				Government has not determined a timeframe for issuing the 2 nd
				NTP. 9/26/2018:
				The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is
				closed. Final invoices have been paid-
				Closed No other actions to report.
5	HSBP1017J00590/HSBP1017D00021	WG Yates & Sons Construction Co.	\$453,538.00	First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17. Period of Performance was 30
				days from Notice to Proceed (NTP), 9/26/17 – 10/25/17
				The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The
				Government has not determined a timeframe for issuing the 2 nd NTP.
				9/26/2018: The Mock up wall has been
				removed. The final invoices have been sought. Once paid this TO is
				closed. Final invoices have been paid- Closed
				No other actions to report.
6	HSBP1017J00619/HSBP1017D00022	Caddell Construction Co,	\$320,000.00	First task order for an Other than Concrete materials prototype
		LLC		under a multiple award IDIQ
				contract. Awarded 9/7/17. Period of Performance was 30 days from
				Notice to Proceed (NTP), 9/26/17 – 10/25/17
				The TO requires the contractor to remove the Mockup Wall upon
				receiving the 2 nd NTP. The Government has not determined
				a timeframe for issuing the 2 nd
				NTP. 9/26/2018:
				The Mock up wall has been removed. The final invoices have

				been sought. Once paid this TO is
				closed.
				Final invoices have been paid-
				Closed
				No other actions to report.
7	HSBP1017J00622/HSBP1017D00025	ELTA North	\$406,318.57	First task order for an Other than
		America, Inc.		Concrete materials prototype
				under a multiple award IDIQ
				contract. Awarded 9/7/17. Period
				of Performance was 30 days from Notice to Proceed (NTP), 9/26/17
				- 10/25/17
				The TO requires the contractor to
				remove the Mockup Wall upon
				receiving the 2 nd NTP. The
				Government has not determined
				a timeframe for issuing the 2 nd
				NTP.
				9/26/2018:
				The Mock up wall has been
				removed. The final invoices have
				been sought. Once paid this TO is
				closed. Final invoices have been paid-
				Closed
				No other actions to report.
8	HSBP1017J00620/HSBP1017D00023	KWR Construction,	¢40C 444 00	
		I KVVIX CONSTITUCTION,	\$486,411.00	First task order for an Other than
	1.02. 1017300020, 1.02. 1017 200020	Inc.	\$486,411.00	First task order for an Other than Concrete materials prototype
			\$486,411.00	
	100. 101.000020, 100. 101. 200020		\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period
			\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from
	100. 101.00020, 100. 101. 200020		\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17
			\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17
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			\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon
			\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The
			\$486,411.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined
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Q		Inc.		Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined a timeframe for issuing the 2 nd NTP. 9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report.
9	HSBP1017J00621/HSBP1017D00024	Inc. WG Yates & Sons	\$458,103.00	Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined a timeframe for issuing the 2 nd NTP. 9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report.
9		Inc.		Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined a timeframe for issuing the 2 nd NTP. 9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report. First task order for an Other than Concrete materials prototype
9		Inc. WG Yates & Sons		Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17 The TO requires the contractor to remove the Mockup Wall upon receiving the 2 nd NTP. The Government has not determined a timeframe for issuing the 2 nd NTP. 9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report.

	Notice to Proceed (NTP), 9/26/17
	– 10/25/17 .
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	receiving the 2 nd NTP. The
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	removed. The final invoices have
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	Final invoices have been paid-
	Closed
	No other actions to report.